Approved For Poloses	2008/11/13	CIA PDD65 005	232000100020005 5

## SECRET (When Filled In)

OUCHER NO. 7-	12			RE	QUES	ST FO	R PAYME	NT	AND POS	TING V	OUCHE	R	vouci	HER NO.	7-12	
TO :	Finance Div	ision. Acc	ounts B	ranc	h							<del></del>	DIVISI	ON VOUC	HER NO.	
THROUGH:	Monetary Br												16	Oct	1011	972
	Request pay asaction is o	ment be man file in	ade and/ this off	or ti	rans:	actio	on be rec	ord	led as in	dicate	d belo	v. Per			umentation in	support of
UBJECT											INVO	ICE NO(E	s).	86-3	5364,86	35365
AYMENT TO	lestinghou	se Ele	ctrie	. 1	50	tp.	matio	'n			CON	TRACT NO	o. /	4F-	CT-694	
MOUNT	1/30	03.25	-									K TO BE				
CASH PAYM	MENT	U.S. TR	EASURY CH	ECK			AGENT CAS	HIE	R CHECK		BANK	ASHIER	S CHE	ск		
THE ATTAC	HED CHECKS AND	OR CASH IN	THE AMOU	NT OF	\$			sH	IOULD BE TA	KEN INTO	ACCOU	NT AS IN	IDICAT	ED BELO	w	
	AUTHORIZE MY AG		SIGNATURE			BELOW							UNDS		ENCY ON MY BEHA	LF.
PATE	SIGNATURE OF P	AYEE		DATI	E		SIGNATURE	E OF	AGENT		'	ATE		SIGNATI	JRE OF RECIPIENT	
DESCRIPTION-	ALL OTHER ACCOL	28-33	34-39 STATION	40-42	, ,	45-46 PAY	47-52 OBLIG. REF. NO.	53			58-6 LLOT. O	COST		68-70 DUE	71- AMO	BO
DESCRI ADVANCE ACC	IPTION- COUNTS 13-27	T/A NO. P.O. NO.	PROP. NO.	CODE		PER. LIQ. CODE	ADVANCE ACCT. NO.	YR	GENERAL LEDGER ACCT. NO.		ACCT.	62 CK.	-67 NO.	OBJECT CLASS	DEBIT	CREDIT
2xlock	maker 12	floor to	, jr	87)	17		1611	-	601.0	28.	105			740	1303.25	<u> </u>
	7 11		2.50				0/7									1303.25
					_			L								
					1			_								
					<u> </u>			_			Dies			· .		
					<b>_</b>			L			0+	1-	R	dde	usee	
					_			L			1-	100	it	act	HF-CT-	94 (You
		44444			-	ļ		_	-		/-	Jus	us	sher	ر	
				$\vdash$	1	\$		_					· · ·			
				-	1			_				_				· · · · · · · · · · · · · · · · · · ·
REPARE	1111111		DATE A		AUT	HORIZ	ED CERTIFY	ING	OFFICER		DATE		<del></del>			1303,25
A								has a					-	TALS		

Standard Form No. 1034 Approved For Release 2008/11/13: CIA-RDP65-00523R000100020005-5 LORFIC A 1034-106

## ACHER FOR PURCHASES AND 'OTHER THAN PERSONAL

Use continuation sheet(s) if necessary BU. VOU. NO.... Page 1 of 1 U. S. PAID BY (Department, bureau, or establishment) Voucher prepared at \_\_\_\_\_ (Give place and date) Payee's Account No. \_\_\_\_\_ Discount Terms \_ TO Westinghouse Electric Corporation Baltimore 27, Maryland (Address) HF-CT-694 Contract No. Date Req. No. Date Invoice Rec'd. Shipped from to Weight Govt. B/L No. ARTICLES OR SERVICES Date of Delivery (Enter description, item number of contract or Federal supply Quantity No. and Date of UNIT PRICE AMOUNT Order or Service schedule, and other information deemed necessary) Cost Per Invoice No. 86-35364 86-35365 197.17 1,106.08 TOTAL ,\$1,303.25 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES \_ COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for\_\_\_ ADVANCE (Signature or initials)\_ Pursuant to authority vested in me, I certify that † Approved for \_\_\_\_\_ =\$ \_\_\_\_ STAT Ву \_\_ Title . (Aythorized Certifying Officer) (Date) Exchange rate \_\_\_\_ \_\_\_\_=\$1.00 Contracting Office STAT THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN MY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. \_\_\_\_\_ on Treasurer of the United States Paid by on Payee \* When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_

Title\_

over his official title.

## METHOD OF OR ABSENCE OF ADVERTISING

## METHOD OF ADVERTISING

<ol> <li>Adve</li> </ol>	ertising in newspapers Yes \( \square\) No \( \square\).
2. (a) A	Advertising by circular letters sent to dealers.
(b) A	And by notices posted in public places Yes No N.
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3. Without adv	out advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to
4. Without	out advertising in accordance with
	out advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
NOTE. proper aut less formal tract. (See	.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under hority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of con-

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

OICE M 22276R	Remit to	Ai rm Divis	ion, P.O.	Box 746, Balti	mor M	d. RRESPONDIN	IG SHOW OUI	R
SWITHIN 30 I	DAYS			GENERAL ORDER	NO.	INVOICE NO. AN	D DATE	
	IPT OF CERTIFIED	INVOICE		AAD-307	23-AA	86-35364	9/26/61	
FRT.COLL. FRT.			YOUR FERENCE	HF-CT-6	94	Enel#	DPD6001	-6,
solD · To	U.S. GOVERN		RICA	ROBINS A MARK FOR MARK: DE	DRAGONLA OBINS A IR FORCE : WAREH	ADY IR MATERI E BASE, G OUSE 17,	ir UKGIA	
IR ARM D	IV., BALTO., M	TAX CODE 8		CUID NO OR DD 251	1LE#122	PED PARTIAL FI	NAL PREPAID	COLLECT
S WEIGHT	HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE S	HIPPED, IF NOT SHOWN, IS SAM	E AS INV. DATE)	86-30,33	30 8/24	/61	AMOL	INT
STYLE NO	O. PROD.CODE	DESCR	IPTION 61		QUANTITY	UNITPRICE	TIPLIER	
							\$197.1	_
SPA	ARE PARTS ORDER	ED ON CONT	RACT HF	<b>-</b> ст <b>-</b> 694				7
SPA	ARE PARTS ORDER	ED ON CONT	RACT HF	<b>-</b> ст <b>-</b> 694				7

30,330 24 AUGUST '61 35364 SEP<del>266</del> PRODUCT CODE-8612 TAX CODE- E SHIPPED FROM-(W) ORDER NO. - AAD-30723-AA CONTRACT NO. - HF\_CT\_694 SUPPL. & CHG. ORDERS -CUSTOMERS ORDER NO. -PROC. DIR. OR REGIN. NO. -SHIPMENT ORDER NO. -Project Dragonlady B/L NO. -Warner Robins Air Material Area CAR NO. -CAR SEAL NO. -Robins Air Force Base, Georgia GROSS WT. - 3# NET WT. -Mark For: Warehouse 17, Storeroom B ROUTE - PARCEL POST CONTRACTOR'S EXPENSE Mark: Depot

CONTRACT	REQ. LINE	STOCK NO. AND/OR	DESCRIPTION OF MATERIAL			UNIT	QUANTITY		UNIT	AMOUNT	+	
TEM NO.	1TEM	PART NO.		SAME PARTIES OF FRANCE AND ADDRESS OF THE PARTIES O			MEAS.	6HIPPED	REC <sup>1</sup> D.	PRICE	1	<u>.</u> :
No.			PACKED: PACKAGED:		Commercial  Year Stora							
3	Spares I 2-JC-240	Per Producti 08-1	ion List		3 esistor		Ea.	ı		197.17	197.17	5
												•
	Successive Control	antonina di distributi di Santa di Sant	and the second s	• :								
			**************************************		,							*
												1
	INSPECT	!OF			2 Yau	26)	:				S	STA
	3				- Lune	90/						<b>-</b> ;

				7						;
ACKAGE HO. A	ND WEIGHTS							*		•
		1 01	n. #6260 3#	gr						•
I CERTIFY	THAT THE ABO	VE BILL IS CORRECT AND	JUST AND THAT PA	AYMENT THEREFORE H	AS NOT BEI	EN RECEIVED."	WESTIN	SHOUSE ELEC	TRIC CORP.	
	STERING CONTRACT		INSPECTION OFFICE			CREDIT VOUCHER	OR FILE NUMBE	in.		
11. T.	day.	•				HF-CT	-694			
GCOUNTA	WHEN DIFFER	INT				SHIPMENT HUM		CT		
				1	22		FINAL			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50		<u> </u>	PARTIAL		RECEIVED IN APPARE		TION, EXCEPT AS	HOTED.	
	•			DATE	IN CHECK				· ·	
	iko.			CLASS - CODE	Ac	ct. No STORES AC	SKT.	200 8	123	
real.	THAT THE ITEMS LIST	ED HEREIN HAVE BEEN INSPECTED E	Y ME OR UNDER MY	B. I CERTIFY THE		IVED AND/OR ACCEPTE	ED THE ARTICLE	S SHOWN HEREIN	(FOR	
SAMEMAISIC	N. THEY CONFORM T	TO CONTRACT, AND HAVE BEEN ACCE	PTED, EXCEPT AS NOTED.	EXCEPT AS NO						ST
211	111			A COLOR			N	.:		<u> </u>
	older		Ŧ	(DA	TE)	e A Sellin	( <b>+</b> 1	GHATURE)		Market Control 198
Tropic Hauff		Λ	D-I 0000	// // OLA DD	DOC OOL	0000040	000000	· •	FORM S	A 970 75.
OF HOPE	12-2	Approved For	Kelease 2008	/11/13 : CIA-RD	200-con	23KUUU1U	ひひとひひひち	)-5	·	

INVO		Approved For Remit to		008/11/13 Cl			0020005-! Ad.	5	ORIC	SINAL
JERMS: NET V	ITHI <b>Ñ 30</b> DAY:					TING OR C	ORRESPON	NDING S	SHOW (	DUR
( -)	ON RECEIPT	OF CERTIFIED	NVOICE	<b>.</b>	AAD-3072		86-353		9/26	<i>/</i> 61
P/S	FRT.COLL. FRT.PPD.			YOUR REFERENCE	CUSTOMER'S ORE	ER NO.	DATE	14	DPD/	V1-0
	TH SOLD •	E UNITED STA		<del>-                                    </del>	• PROJECT WARNER R ROBINS A MARK FOR	DRAGONL OBINS A IR FORC : WAREH	IR MATE	GEO	RGIA	
AIR	VEIGHT HOW SHIPP	BALTO., MD.	•	ODE & REG. NO.	MARK: DE FILE	POT #123		FINAL	PREPAID	COLLECT
AGY"T STEM NO.	STYLE NO.	PROD.CODE	DE	SCRIPTION	00 30,331	QUANTITY	UNITPRICE	MULTIPLIER	AMO	DUNT
	SPARE P	ARTS ORDERED	386.99 719.16 ON CON			<b>-</b> 7			\$110	6.08

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020005-5

STAT

Mark: Depot

Inspec

<b>.</b>							
ERMS: NET	35365 SEPZ661	TAX	TAX CODE PRODUCT CODE-				
NVOICE NO. 16- W) ORDER NO.		SHIPPED FROM-		· · · · · · · · · · · · · · · · · · ·	•		
HOLD TO			CONTRACT NO HF -CT SUPPL. a CHG. ORDERS - CUSTOMERS ORDER NO PROC. DIR. OR REG'N. NO.				
	Project Dragonlady Warner Robins Air Material A Robins Air Force Base, Geor Mark For: Warehouse 17, Sto	gia	SHIPMENT ORDER NO  B/L NO  CAR NO  GROSS WT 7#  ROUTE - PARCEL POSS	·	car seal no net wt CTOR'S EXPENSE		

UNIT REG. LINE -Domestic Commercial PACKED: PACKAGED: For (2) year Storage SPARES PER PRODUCTION LIST NO. 60-20 179.79 719.16 2JC2785H02 Resistor 193 Ea. SPARES PER PRODUCTION LIST NO. 61-7 198.39 198.39 ZJC2785H02 Resistor 213 Ea. 1 SPARES PER PRODUCTION LIST NO. 61-14 188.53 188.53 2ЈС2785Н02 240 Resistor Ea. 1 \$1106.08 a fleug 6 STAT

1 CTN. #6470 7#

	- 02300 // 0410 //			
"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND		THEREFORE HAS NOT B	CREDIT VOUCHER OR FILE HU	MSER
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	, and	HF-CT-694	
ACCOUNTABLE SPFICE WHEN SIFFERENT	<u> </u>		SHIPMENT NUMBER ON CON	FRACT
		PARTIAL 123	PINAL	NOITION EXCEPT AS NOTED.
APPROPRIATION		ARTICLES LISTED HEREIN WER	E RECEIVED IN APPARENT GOOD CO	nullium, ander the live
		DATE IN CHE	ACCT. NO STORES ACCT.	DEBIT VOUCHER OR 1.R. NO.
INVSICE ROUTING	· · · · · · · · · · · · · · · · · · ·			2008122
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN IMPRECTED SUPERVISION. THEY CONFORM TO CONTRACT, AND MAYE DEEN ACC.	BY ME OR UNDER MY EPTED, EXCEPT AS HOTED.	B. I CERTIFY THAT I HAVE REC USE ON CONTRACT NO. EXCEPT AS NOTED.	CEIVED AND/OR ACCEPTED THE ARTS	CLES SHOWN HEREIN (FOR
91961				STAT
(DATE)	ESENTATIVE)	(OATE)		(elekature)
Approved For I	Release 2008/11/13	CIA-RDP65-005	23R000100020005	5-5 FORM BA 110